

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 02/01/19 to 02/28/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
ACEGLASS			Ace Glass						
A 25020	2/21/19	N	140.00	C	59849		Broken Window by Stage	1006 Soda	140.00
								Subtotal for Check # 25020	140.00
								Total for Vendor Ace Glass	140.00
AJSEMMENS			Ashley Joy Semmens						
A 25051	2/22/19	C	100.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	100.00
								Subtotal for Check # 25051	100.00
								Total for Vendor Ashley Joy Semmens	100.00
ALBSAFEWAY			Albertsons/Safeway						
A 25064	2/26/19	N	158.82	C	176122 JAN 201		Foods Class Supplies	1006 Soda	158.82
								Subtotal for Check # 25064	158.82
								Total for Vendor Albertsons/Safeway	158.82
ATETRAULT			Austin Tetrault						
A 25034	2/22/19	C	300.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	300.00
								Subtotal for Check # 25034	300.00
								Total for Vendor Austin Tetrault	300.00
BALFOUR			Balfour						
A 25000	2/14/19	C	5,000.00	C	181757		2018-2019 Yearbook Deposit	2062 Yearbook	5,000.00
								Subtotal for Check # 25000	5,000.00
								Total for Vendor Balfour	5,000.00
BILLPIPPIN			Bill Pippin						
A 25016	2/21/19	N	56.00	C	GBB FUNDRAIS		Fan Cloth Refund	1026 Girls Basketball Spirit Club	56.00
								Subtotal for Check # 25016	56.00
								Total for Vendor Bill Pippin	56.00
BLOCKETT			Roberta Lockett						
A 25047	2/22/19	N	25.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	25.00
								Subtotal for Check # 25047	25.00
								Total for Vendor Roberta Lockett	25.00

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BOGUS			Bogus Basin						
A 24989	2/7/19	C	580.00	C	48466000001		Ski Trip 1/25/19	2103 Ski Club	580.00
Subtotal for Check # 24989									580.00
Total for Vendor Bogus Basin									580.00
BOISEHIGH			Boise High School						
A 24993	2/7/19	C	296.00	C	2019 DEBATE		Debate Entry	2020 Debate	296.00
Subtotal for Check # 24993									296.00
Total for Vendor Boise High School									296.00
BPAIDAHO			BPA, Idaho Association						
A 24981	2/7/19	C	810.00	C	01103284		State BPA Competition Fees	2009 Business Prof. of America	810.00
Subtotal for Check # 24981									810.00
Total for Vendor BPA, Idaho Association									810.00
BSNSPORTS			BSN Sports						
A 25059	2/26/19	N	2,029.24	C	904476606		VB Jerseys	1036 Volleyball Spirit Club	2,029.24
Subtotal for Check # 25059									2,029.24
Total for Vendor BSN Sports									2,029.24
CITIBUSINE			Citibusiness Card						
A 24996	2/8/19	C	76.87	C	8034 JAN 2019		Dicks Sporting Goods	1012 Boys Soccer Spirit Club	76.87
Subtotal for Check # 24996									76.87
Total for Vendor Citibusiness Card									76.87
CTC			Caldwell Transportation Compan						
A 24994	2/7/19	C	254.61	C	28676		Debate Bus	2020 Debate	254.61
Subtotal for Check # 24994									254.61
Total for Vendor Caldwell Transportation Compan									254.61
DAVEASCUEN			Dave Ascuena						
A 25033	2/22/19	N	75.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 25033									75.00
Total for Vendor Dave Ascuena									75.00

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DBSUPPLY			D & B Supply						
A 25012	2/14/19	C	6.73	C	93175		Flag Supplies	1006 Soda	6.73
Subtotal for Check # 25012									6.73
Total for Vendor D & B Supply									6.73
DCHILDRESS			Dianne Childress						
A 25040	2/22/19	N	135.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	135.00
Subtotal for Check # 25040									135.00
Total for Vendor Dianne Childress									135.00
DDS			DDS Signs & Graphics						
A 25067	2/27/19	N	157.80	C	4595		Baseball Field Signs	1005 Programs/Advertisements	157.80
Subtotal for Check # 25067									157.80
Total for Vendor DDS Signs & Graphics									157.80
DEBITCARD			Debit Card Sales						
A FEB2019	2/28/19	C	1,481.28	M	5		Football Clinic Vegas	1022 Football Spirit Club	389.26
A FEB2019	2/28/19	C	1,481.28	M	5		Football Clinic Vegas Hotel	1002 Coaches Clinic	655.20
A FEB2019	2/28/19	C	1,481.28	M	5		Albys/Walmart/NFHS/LaMode	1006 Soda	313.43
A FEB2019	2/28/19	C	1,481.28	M	5		Pizza Hut	2058 Testing	56.40
A FEB2019	2/28/19	C	1,481.28	M	5		Lucky Perk	1026 Girls Basketball Spirit Club	66.99
Subtotal for Check # FEB2019									1,481.28
Total for Vendor Debit Card Sales									1,481.28
DNICHOLAS			Dawn Nicholas						
A 25038	2/22/19	N	145.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	145.00
Subtotal for Check # 25038									145.00
Total for Vendor Dawn Nicholas									145.00
DOMINOS			Domino's Pizza						
A 25017	2/21/19	C	74.05	C	FFA PIZZA 2/22		Pizza	2025 FFA	74.05
Subtotal for Check # 25017									74.05
Total for Vendor Domino's Pizza									74.05

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DONNELLEY			Donnelley Sports						
A 24987	2/7/19	C	36.63	C	41583		Drama Hoodie	2021 Drama	36.63
								Subtotal for Check # 24987	36.63
								Total for Vendor Donnelley Sports	36.63
DOUGROOT			Doug Root						
A 25030	2/22/19	N	50.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	50.00
								Subtotal for Check # 25030	50.00
								Total for Vendor Doug Root	50.00
DRAGONFLY			Dragonfly Embroidery						
A 25062	2/26/19	N	30.00	C	1277		Softball Embroidery	1030 Softball Spirit Club	30.00
								Subtotal for Check # 25062	30.00
								Total for Vendor Dragonfly Embroidery	30.00
EAGLEHS			Eagle High School						
A 24992	2/7/19	C	440.00	C	2019 DEBATE		Debate Entry	2020 Debate	440.00
								Subtotal for Check # 24992	440.00
								Total for Vendor Eagle High School	440.00
ELKSLODGE			Elks Lodge						
A 25004	2/14/19	C	3,609.00	C	2019 HALL OF F		Hall of Fame Dinner	2100 Hall of Fame	3,609.00
								Subtotal for Check # 25004	3,609.00
								Total for Vendor Elks Lodge	3,609.00
FARWEST			Farwest Steel Corp.						
A 25023	2/21/19	N	306.32	C	1511088		Metal	2061 Welding	306.32
								Subtotal for Check # 25023	306.32
								Total for Vendor Farwest Steel Corp.	306.32
HHARRIS			Heidi Harris						
A 25048	2/22/19	C	55.00	C	08-19 WINTER		Winter Sports Help	1007 Tickets/Gate Sales	55.00
A 25031	2/22/19	C	260.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	260.00
								Subtotal for Check # 25031	315.00

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
Total for Vendor Heidi Harris									315.00	
IAAA			Idaho Athletic Admin. Assoc.							
A 25003	2/14/19	N	80.00	C	MEMBERSHIP		Membership	1000 Activities Contingency	80.00	
Subtotal for Check # 25003									80.00	
Total for Vendor Idaho Athletic Admin. Assoc.									80.00	
IASA			IASA							
A 25014	2/21/19	N	1,530.00	C	200005257		2019 State Conference	2056 Student Council	1,530.00	
Subtotal for Check # 25014									1,530.00	
Total for Vendor IASA									1,530.00	
IDLA			Idaho Digital Learning Academy							
A 25063	2/26/19	N	450.00	C	193154-1		Feb 19 Billing	2058 Testing	450.00	
Subtotal for Check # 25063									450.00	
Total for Vendor Idaho Digital Learning Academy									450.00	
IDLAWFOUND			Idaho Law Foundation							
A 25058	2/26/19	N	200.00	C	2019 TOURNEMI		2019 ID Mock Trial	2020 Debate	200.00	
Subtotal for Check # 25058									200.00	
Total for Vendor Idaho Law Foundation									200.00	
IDSTDEPTED			Idaho State Dept. of Education							
A 24999	2/14/19	C	56.50	C	BACK GROUND		Tennis Volunteers	1007 Tickets/Gate Sales	56.50	
Subtotal for Check # 24999									56.50	
A 25026	2/22/19	C	28.25	C	BK GRD BW		Buddy (Winford) Winters	1007 Tickets/Gate Sales	28.25	
Subtotal for Check # 25026									28.25	
Total for Vendor Idaho State Dept. of Education									84.75	
IMEADISIV			IMEA District IV							
A 25072	2/28/19	N	135.00	C	2019 SOLO FES		2019 Solo & Ensemble	2011 Choir	135.00	
Subtotal for Check # 25072									135.00	
Total for Vendor IMEA District IV									135.00	
IRC			IRC Team Sports							

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A 25021	2/21/19	N	1,222.00	C	2008958	3751	Girls Tennis Uniforms	1039 Tennis Uniforms	1,222.00
Subtotal for Check # 25021									1,222.00
Total for Vendor IRC Team Sports									1,222.00
JANETDODGE		Janet Dodge							
A 25028	2/22/19	N	485.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	485.00
Subtotal for Check # 25028									485.00
Total for Vendor Janet Dodge									485.00
JAYLOCKETT		Jay Lockett							
A 25046	2/22/19	N	25.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 25046									25.00
Total for Vendor Jay Lockett									25.00
JILLCLARK		Jill Clark							
A 25044	2/22/19	C	125.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	125.00
Subtotal for Check # 25044									125.00
Total for Vendor Jill Clark									125.00
JOHNCLARK		John Clark							
A 25013	2/20/19	C	390.00	C	STATE WR FOO		State Wrestling Food \$	1006 Soda	390.00
Subtotal for Check # 25013									390.00
Total for Vendor John Clark									390.00
JOHNPETTI		John Petti							
A 25039	2/22/19	C	440.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	440.00
Subtotal for Check # 25039									440.00
Total for Vendor John Petti									440.00
JONJUND		Jon Jund							
A 25060	2/26/19	N	300.00	C	2019 CLINIC		Jackpot Coaching Clinic	1002 Coaches Clinic	300.00
Subtotal for Check # 25060									300.00
A 25071	2/28/19	N	60.00	C	2019 JACKPOT C		Renee Camron	1002 Coaches Clinic	60.00
Subtotal for Check # 25071									60.00

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
Total for Vendor Jon Jund									360.00	
JOSTENS			Jostens							
A 25018	2/21/19	N	28.70	C	N002729308		Gold Lamps	1006 Soda	28.70	
Subtotal for Check # 25018									28.70	
Total for Vendor Jostens									28.70	
KAYPARK			Kay Park Recreation							
A 25011	2/14/19	C	1,654.00	C	184829		Benches	2032 Health Occupations	1,654.00	
Subtotal for Check # 25011									1,654.00	
Total for Vendor Kay Park Recreation									1,654.00	
KBITTERMAN			Kelly Gilbert							
A 25032	2/22/19	C	425.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	425.00	
Subtotal for Check # 25032									425.00	
Total for Vendor Kelly Gilbert									425.00	
KEVINSTAEB			John Kevin Staebler							
A 25049	2/22/19	N	100.00	C	18-19 WINTER		Winter Sports Help	1007 Tickets/Gate Sales	100.00	
A 25037	2/22/19	N	305.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	305.00	
Subtotal for Check # 25037									405.00	
Total for Vendor John Kevin Staebler									405.00	
KGUMP			Karen Gump							
A 25041	2/22/19	C	280.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	280.00	
Subtotal for Check # 25041									280.00	
Total for Vendor Karen Gump									280.00	
KIMBERLYHS			Kimberly High School							
A 24967	2/6/19	C	(180.00)	V	JV WRESLTING		2019 JV Wrestling Entry	1004 Misc. Tournaments	(180.00)	
Void Reason: Match Cancelled										
Subtotal for Check # 24967									(180.00)	
Total for Vendor Kimberly High School									(180.00)	
LHIGGINS			Lyndy Higgins							
A 25055	2/26/19	N	775.00	C	18-19 CONCESS		Winter Concessions Mgr.	2018 Concessions	775.00	

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Subtotal for Check # 25055									775.00
Total for Vendor Lyndy Higgins									775.00
LMILLS			LiseAnn M. Mills						
A 25050	2/22/19	N	160.00	C	18-19 WINTER		Winter Sports Help	1007 Tickets/Gate Sales	160.00
A 25029	2/22/19	N	125.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	125.00
Subtotal for Check # 25029									285.00
Total for Vendor LiseAnn M. Mills									285.00
LORIJSMITH			Lori Jane Smith						
A 25052	2/22/19	C	25.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 25052									25.00
Total for Vendor Lori Jane Smith									25.00
LYNNKNUDSO			Lynn Knudson						
A 25024	2/21/19	N	22.41	C	PROPANE 2/4		Propane Reimb for Fork Lift	2005 Automotive	22.41
Subtotal for Check # 25024									22.41
Total for Vendor Lynn Knudson									22.41
MASTERCARD			Mastercard						
A 24980	2/6/19	C	7,324.77	C	7556 JAN 2019		Walmart	2022 Drivers Education	25.99
A 24980	2/6/19	C	7,324.77	C	7556 JAN 2019		Walmart	2005 Automotive	39.20
A 24980	2/6/19	C	7,324.77	C	7556 JAN 2019		Amazon/Trophy Depot/Dramatic	2021 Drama	778.47
A 24980	2/6/19	C	7,324.77	C	7556 JAN 2019		Amazon/Nike/Baseball Savings	1030 Softball Spirit Club	661.27
A 24980	2/6/19	C	7,324.77	C	7556 JAN 2019		Screens	2107 Chrome Book Insurance	293.09
A 24980	2/6/19	C	7,324.77	C	7556 JAN 2019		Fromuth	1032 Tennis Spirit Club	387.85
A 24980	2/6/19	C	7,324.77	C	7556 JAN 2019		Amazon	2059 TSA	500.00
A 24980	2/6/19	C	7,324.77	C	7556 JAN 2019		Walmart	2037 Library	44.60
A 24980	2/6/19	C	7,324.77	C	7556 JAN 2019		Walmart/Amazon	1006 Soda	164.56
A 24980	2/6/19	C	7,324.77	C	7556 JAN 2019		Flinn/Pasco	2051 Concurrent Science	3,328.58
A 24980	2/6/19	C	7,324.77	C	7556 JAN 2019		Walmart	1026 Girls Basketball Spirit Club	31.28
A 24980	2/6/19	C	7,324.77	C	7556 JAN 2019		Amazon	2026 FCCLA	122.14
A 24980	2/6/19	C	7,324.77	C	7556 JAN 2019		WWBW	2006 Band	85.31
A 24980	2/6/19	C	7,324.77	C	7556 JAN 2019		Super 8/Holiday Inn Express	1038 Wrestling Spirit Club	862.43

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Subtotal for Check # 24980									7,324.77
Total for Vendor Mastercard									7,324.77
MASTERELEC		Master Electric							
A 25070	2/27/19	N	203.64	C	15020		Spot Light Wiring	1000 Activities Contingency	203.64
Subtotal for Check # 25070									203.64
Total for Vendor Master Electric									203.64
MHCHAMBER		Mtn Home Chamber of Commerce							
A 25027	2/22/19	N	10.00	C	CRAZEE DAYZ 2		Booth Rental	2062 Yearbook	10.00
Subtotal for Check # 25027									10.00
Total for Vendor Mtn Home Chamber of Commerce									10.00
MINIDOKAME		Minidoka Memorial Hosp. Ed.							
A 25001	2/14/19	C	24.00	C	13-00569		CPR Cards	2095 CNA Testing	24.00
Subtotal for Check # 25001									24.00
Total for Vendor Minidoka Memorial Hosp. Ed.									24.00
MTNHOMESCH		Mountain Home School District							
A 24990	2/7/19	C	219.30	C	JAN BUS TRIP #		Ski Bus to Bogus 1/25/19	2103 Ski Club	219.30
Subtotal for Check # 24990									219.30
A 25009	2/14/19	C	927.72	C	AMEX HS-2 JAN		St. Council Supplies	2056 Student Council	35.04
A 25009	2/14/19	C	927.72	C	AMEX HS-3 JAN		Concessions	2018 Concessions	732.28
A 25009	2/14/19	C	927.72	C	AMEX HS-3 JAN		BPA Supplies	2009 Business Prof. of America	19.97
A 25009	2/14/19	C	927.72	C	AMEX HS-DR J		Drama Supplies	2021 Drama	140.43
Subtotal for Check # 25009									927.72
A 25015	2/21/19	C	204.71	C	CHROMEBOOK ;		Chromebook from ticket # 9245	2107 Chrome Book Insurance	204.71
Subtotal for Check # 25015									204.71
A 25056	2/26/19	N	737.89	C	BBB BUS TO CE		BBB Bus to Century	1014 Boys Basketball Spirit Club	545.10
A 25056	2/26/19	N	737.89	C	SPIRIT BUS GB		GBB Spirit Bus	1007 Tickets/Gate Sales	192.79
Subtotal for Check # 25056									737.89
Total for Vendor Mountain Home School District									2,089.62

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MTNVIEWHS		Mountain View High School							
A 24991	2/7/19	C	396.00	C	2019 DEBATE		Debate Entry	2020 Debate	396.00
Subtotal for Check # 24991									396.00
Total for Vendor Mountain View High School									396.00
NAMPAHIGH		Nampa High School							
A 25025	2/21/19	N	200.00	C	2019 BOYS GOL		Boys Golf Entry Fee	1028 Golf Spirit Club	100.00
A 25025	2/21/19	N	200.00	C	2019 GIRLS GOL		Girls Golf Entry Fee	1028 Golf Spirit Club	100.00
Subtotal for Check # 25025									200.00
Total for Vendor Nampa High School									200.00
NATIONALFF		National FFA Organization							
A 25008	2/14/19	C	152.00	C	MDS-159063		FFA Clothing	2025 FFA	152.00
Subtotal for Check # 25008									152.00
A 25019	2/21/19	C	40.00	C	MDS-160495	3755	FFA Supplies	2025 FFA	40.00
Subtotal for Check # 25019									40.00
Total for Vendor National FFA Organization									192.00
PEPSICOLA		Pepsi-Cola							
A 24985	2/7/19	C	191.92	C	79804010		Soda	2018 Concessions	191.92
Subtotal for Check # 24985									191.92
Total for Vendor Pepsi-Cola									191.92
PITNEYBOWE		Pitney Bowes Inc							
A 24984	2/7/19	C	179.79	C	3308090689		Postage Machine Lease	1006 Soda	179.79
Subtotal for Check # 24984									179.79
Total for Vendor Pitney Bowes Inc									179.79
POCATELLOH		Pocatello High School							
A 24995	2/7/19	C	66.00	C	2019 DEBATE		Debate Entry	2020 Debate	66.00
Subtotal for Check # 24995									66.00
Total for Vendor Pocatello High School									66.00
PORTAPHONE		Porta Phone							

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A 25061	2/26/19	N	2,948.90	C	1147	3754	Quote # 1147QT	1022 Football Spirit Club	2,948.90
								Subtotal for Check # 25061	2,948.90
								Total for Vendor Porta Phone	2,948.90
PSATNMSQT		College Entrance Examination B							
A 24983	2/7/19	C	213.00	C	381917835A		PSAT	2058 Testing	213.00
								Subtotal for Check # 24983	213.00
								Total for Vendor College Entrance Examination B	213.00
PSTARKEY		Patrick Starkey							
A 25054	2/26/19	N	30.00	C	STATE WR FOO		State Wrestling Food \$	1006 Soda	30.00
								Subtotal for Check # 25054	30.00
								Total for Vendor Patrick Starkey	30.00
QUALITYART		Quality Arts							
A 24998	2/15/19	C	185.57	M	437118		Art Supplies	1006 Soda	185.57
								Subtotal for Check # 24998	185.57
								Total for Vendor Quality Arts	185.57
RCAMERON		ReNae Cameron							
A 25035	2/22/19	N	135.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	135.00
								Subtotal for Check # 25035	135.00
								Total for Vendor ReNae Cameron	135.00
RICHURQUID		Rich Urquidi							
A 25043	2/22/19	N	60.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	60.00
								Subtotal for Check # 25043	60.00
								Total for Vendor Rich Urquidi	60.00
RIDGEVUEHS		Ridgevue High School							
A 25057	2/26/19	N	40.00	C	TENNIS DOUBL		Tennis Doubles Tournament	1004 Misc. Tournaments	40.00
								Subtotal for Check # 25057	40.00
								Total for Vendor Ridgevue High School	40.00
SGUNDERSON		Samuel Gunderson							

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 02/01/19 to 02/28/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 25042	2/22/19	C	75.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	75.00
								Subtotal for Check # 25042	75.00
								Total for Vendor Samuel Gunderson	75.00
SSTSLLC		SST's LLC							
A 25002	2/14/19	C	364.00	C	202294		St. Co. Shirts	2056 Student Council	270.00
A 25002	2/14/19	C	364.00	C	202296		Honor Society Shirts	2033 Honor Society	94.00
								Subtotal for Check # 25002	364.00
								Total for Vendor SST's LLC	364.00
STATETAXCO		State Tax Commission							
A 24997	2/8/19	C	1,095.83	C	25492 JAN 2019		Sales Tax	3002 Sales Tax Payable	1,095.83
								Subtotal for Check # 24997	1,095.83
								Total for Vendor State Tax Commission	1,095.83
STDEPTOFED		State Department of Education							
A 25068	2/27/19	N	84.75	C	BK GR SA, SE		Sam Adams & Steve Elliott & Christian Toliver	1007 Tickets/Gate Sales	84.75
								Subtotal for Check # 25068	84.75
								Total for Vendor State Department of Education	84.75
TEXACOSHEL		Shell							
A 25006	2/14/19	C	194.52	C	8000227325902		Dr. Ed. Fuel	2022 Drivers Education	194.52
								Subtotal for Check # 25006	194.52
								Total for Vendor Shell	194.52
THILER		Tomas Hiler							
A 25045	2/22/19	C	60.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	60.00
								Subtotal for Check # 25045	60.00
								Total for Vendor Tomas Hiler	60.00
TJEWETT		Tammy Jewett							
A 25036	2/22/19	N	270.00	C	18-19 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	270.00
								Subtotal for Check # 25036	270.00

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 02/01/19 to 02/28/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
Total for Vendor Tammy Jewett									270.00	
TROPHYHOUS		Trophy House Pros								
A 24988	2/7/19	C	598.00	C	T19414		Hall of Fame Trophies	2100 Hall of Fame	598.00	
Subtotal for Check # 24988									598.00	
Total for Vendor Trophy House Pros									598.00	
TVCOFFEE		Treasure Valley Coffee								
A 25005	2/14/19	C	52.00	C	2160:05972955		Water	1006 Soda	52.00	
Subtotal for Check # 25005									52.00	
A 25053	2/26/19	N	60.00	C	2160:05994117		Water	1006 Soda	60.00	
Subtotal for Check # 25053									60.00	
Total for Vendor Treasure Valley Coffee									112.00	
TWINFALLSH		Twin Falls High School								
A 24986	2/7/19	C	150.00	C	2019 GOLF ENT		Golf Entry Fee	1028 Golf Spirit Club	150.00	
Subtotal for Check # 24986									150.00	
A 25007	2/14/19	C	3,331.41	C	2019 GBB DISTF		GBB Districts	1007 Tickets/Gate Sales	3,331.41	
Subtotal for Check # 25007									3,331.41	
A 25022	2/21/19	N	559.77	C	DIST BOYS BSK		District Boys Basketball	1007 Tickets/Gate Sales	559.77	
Subtotal for Check # 25022									559.77	
Total for Vendor Twin Falls High School									4,041.18	
UPS		UPS Store								
A 25010	2/14/19	N	62.29	C	0753		Copies	2021 Drama	62.29	
Subtotal for Check # 25010									62.29	
Total for Vendor UPS Store									62.29	
WESTERNTRO		Western Trophy								
A 25069	2/27/19	N	24.84	C	22673		Drama Engraving	2021 Drama	24.84	
Subtotal for Check # 25069									24.84	
Total for Vendor Western Trophy									24.84	
WEXBANK		Wex Bank								

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 02/01/19 to 02/28/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 24982	2/7/19	C	1,218.48	C	57647887		Jan Fuel	1006 Soda	1,218.48
Subtotal for Check # 24982									1,218.48
Total for Vendor Wex Bank									1,218.48
REPORT TOTAL									48,626.31